

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bill for the months of January, 2009 & February, 2009 at residence of Additional Secretary to Govt. - Expenditure – Sanction – Orders – Issued.

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AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 443

Dated:09.04.2009.

Read the following:

1. Telephone Bill received from BSNL dt 07-04-2009.
2. G.O.Ms.No.583,GAD,dt.26-10-88.
3. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-02 of IT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.693/- (Rupees Six hundred and ninety three only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges, working at the residence of Additional Secretary to Government of Agriculture and Cooperation Department for the months of January, 2008 and February, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services- 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The A.O.(cash), BSNL, PGMTD, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// Forwarded by Order//

Section Officer.